Approved For Release 200 OCK UP AT Customer's Stores								PURCHASE ORDER NO.		
DELIVER TO		FOIAb3a					PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. LOT REV. NO.		OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUANT	ITY	FWK-A	Ĺ	PRAWING N	IUMBER A	ND DES	CRIPTION	1	(S. U. NU.	
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